

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs. 4,146/- Attached to the Officers of this Department for the period from 23.03.2011 to 22.04.2011 – Sanctioned - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 112

Dated: 29-04-2011
Read:-

From M/s Airtel Ltd., Hyderabad.
Certain Bills Dated:- 24-04-2011.

O R D E R:-

Sanction is accorded for payment of an amount of Rs. 4,146/- (Rupees Four Thousand One Hundred and Forty Six only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357624, 9949357625, 9949357627, 9949357630, 9989334997, 9959558414, 9959558415, 9959558416, 9959558417 and 9000141592 belonging to officers i.e., A.F.A. and other officers for the official use for the period from 23.03.2011 to 22.04.2011 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para-1 above shall be debited to "MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Finance (W&P) Dept. – 130-Office Expenses – 131 – Utility Payments".
3. The Finance (W&P-Claims) Department is requested to issue an Account Payee cheque in favour of M/s. "Bharti Airtel Limited- Mobile Services", Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited,
Circle Office: Splendid
Towers, Begumpet,
Hyderabad-500 016.

Copy to:-

The Fin. (W&P-Claims) Dept.
The Dy.P.A.O., Secretariat Branch, Hyderabad.
The Concerned Officers.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER

ANNEXURE

Statement showing the Cell Phones Charges of the Officers, Finance (W&P) Department for the period from 23.03.2011 to 22-04-2011 Vide G.O. Rt.No. Dt:29.04.2011.

Sl.No.	Cell Phones attached to the officers	Cell phone No.s	Bill amount for this month	As per Eligibility	Total Amount
1	Sri M. Subba Rao, A.S. to Govt.	99493 57621	271	625	271
2	Sri Madhava Krishna, S.O.	99493 57622	384	625	384
3	R.Prabhu Das, A.S. to Govt.	99493 59508		625	
4	R.Chandra Sekhar Reddy, Section Officer	99493 57624	290	625	290
5	P. Prabhakar Section Officer	99493 57625	327	625	327
6	Incharge of server	99493 57627	83	625	83
7	B. Janardhan Rao, Section Officer	99493 57630	667	625	625
8	P. Gangadhara Rao, A.F.A	99893 34997	341	625	341
9	Y. Prabhakar Rao, Section Officer	99595 58414	301	625	301
10	T. Seshu Kumari, Section Officer	99595 58415	362	625	362
11	M. Saritha, Section Officer, OP	99595 58416	405	625	405
12	Sunitha, P. S.	99595 58417	374	625	374
13	S.A. Satyavathi, Section Officer	9000141592	383	625	383
	Total :				4146

//TRUE COPY//

SECTION OFFICER